

Registered number
06828623

A Brush Above The Rest Limited
Abbreviated Unaudited Accounts
for the year ended
29 February 2016

A Brush Above The Rest Limited
Balance Sheet
as at 29 February 2016

	Notes	2016 £	2015 £
Current Assets			
Debtors	18,804	34,844	
Cash at bank and in hand	22,184	19,990	
	40,988	54,834	
Creditors: amounts falling due within one year	38,758	52,611	
Net Current Assets / (Liabilities)		2,230	2,223
Total Assets Less Current Liabilities		2,230	2,223
Total Net Assets (Liabilities)		2,230	2,223
Capital and reserves			
Called up share capital	2	2	2
Profit & Loss Account		2,228	2,221
Shareholders' Funds		2,230	2,223

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Balance Sheet
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These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr B East

Director

Approved by the board on 27 April 2016

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 (2015: 2) Ordinary shares of £1.00 each	2	2
	2	2

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